

Auburn Montgomery Student Health Services
Patient Ledger
7/17/2026

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Fain, Maranda	12/01/2021	08/24/2022	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	12/01/2021	Z23	P	08/24/2022	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	06/02/2026	\$0.01	Hall, Amy	
Fain, Maranda	12/01/2021	12/01/2021	Auburn Montgome	P	\$406.00	\$406.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90636: Twinrix & Hepatitis A/B	12/01/2021	Z23	P	06/02/2026	\$155.00	\$155.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/02/2026	\$155.01	Hall, Amy	
	Adjusted Up		Small Balance Write-Off	06/02/2026	\$0.01	Hall, Amy	
90707: MMR	12/01/2021	Z23	P	06/02/2026	\$134.00	\$134.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/02/2026	\$134.00	Hall, Amy	
90715: TDap	12/01/2021	Z23	P	06/02/2026	\$69.00	\$69.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/02/2026	\$68.00	Hall, Amy	
	Write Off		Small Balance Write-Off	06/02/2026	\$1.00	Hall, Amy	
90471: Immunization Injection Administration	12/01/2021	Z23	P	06/02/2026	\$22.00	\$22.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/02/2026	\$22.00	Hall, Amy	
90472: addtl immunization administration	12/01/2021	Z23	P	06/02/2026	\$26.00	\$26.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/02/2026	\$26.00	Hall, Amy	